GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{5,00,50,000}} \text{- to} \ \underline{\textbf{HANDLOOMS \& TEXTILES, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.VII) DEPARTMENT

<u>G.O.Rt.No.: 960</u>

Dated: 30-03-2015
Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

G.O.Ms.No.44, Finance (BG.I) Department dt.10-12-2014
 I&C Dept U.O.No.9921/Tex.2/2014 dt.27-03-2015

8. Fin (EBS-VII) Dept., PR.No.135/I&C/2015 dt.30-03-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.5,00,50,000/-(Rupees Five Crores Fifty Thousands)

Plan from the BE provision 2014-15 in relaxation of quarterly regulation orders towards meeting the expenditure to reimburse the subsidy on purchase of rew-metirials i.e., Hank yarn and Dyes and Chemicals by the Primary Weavers Cooperative Socities in respect of pendding claims for the period 30.09.2012 to 30.06.2014 in the State of Telangana under the following head of accounts.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Subsidy on Purchase of Raw Materials Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2851-00-103-11-64-310-312	V	5,01,55			5,01,55		5,00,50	1,05
		Total	5,01,55			5,01,55		5,00,50	1,05

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar Secretary to Government

To
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT
HANDLOOMS & TEXTILES, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.